

State of Arizona



Campaign Finance Report

Expect More Arizona-Vote4Education No on 302 & Protect Early Childhood Health/Development Funds
Committee #: 201000571

Treasurer: Velaski, Paul
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$57,229.04
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$14,055.71
Cash Balance at End of Reporting Period:	\$43,173.33

Report ID: 67697

Summary of Activity

Filed on 12/01/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$160,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$160,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,055.71	\$0.00	\$14,055.71	\$116,826.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,055.71	\$0.00	\$14,055.71	\$116,826.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,055.71			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Black Top Strategies	10/15/2010	\$4,346.00	\$4,346.00
Address:	202 E McDowell Rd, Ste 200, Phoenix, AZ 85004		Cash	
Category:	Communications - Signs			
Name:	US POSTMASTER	10/15/2010	\$9,709.71	\$9,709.71
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$14,055.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,055.71	

